AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		<b>Page</b> 1 <b>Of</b> 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)			
02	2004FEB04	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	I	Code S0513A			
TACOM WARREN BLDG 231		DCMA SANTA ANA							
AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161		34 CIVIC CEI ROOM 813A	ITER PLAZ	A					
WARREN, MICHIGAN 48397-5000		SANTA ANA CA 92701-4056							
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: SCHEELEM@TACOM.ARMY.MIL		S	CD A	PAS NONE	ADP I	<b>РТ</b> HQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.			
AERO PRODUCTS COMPANY									
815 E. ROSECRANS AVE.				9B. Dated (See	Item 11)				
LOS ANGELES, CA. 90059-3510									
			X	10A. Modificat	tion Of Contract	/Order No.			
TYPE DYGTYFGG. OLD Gold Daving	De Service de T. C			DAAE07-02-D-	N036/0002				
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)							
Code 53616 Facility Code	**************************************		TO OF GO	2003MAY13					
	HIS ITEM ONLY APPLI								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:									
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	nuired)								
NO CHANGE TO OBLIGATION DATA	1								
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	JTRACTS/OR	DERS				
KIND MOD CODE: C	It Modifies The Contra				DLIG				
A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)									
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).							
X C. This Supplemental Agreement Is End	ereu mio rursuant 10 Au	mornty Or. mucuar	consent	or both part.	ies				
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force			
and effect.									
15A. Name And Title Of Signer (Type or print)	)	RONALD KR	AUS	Of Contracting	Officer (Type of	r print)			
15B. Contractor/Offeror	15C. Date Signed	16B. United			1 1130	16C. Date Signed			
(Signature of person authorized to sign)	-	By	onature of	/SIGNED/ f Contracting (	Officer)	2004FEB04			
NSN 7540-01-152-8070	l	30-105-02	Summer O			ORM 30 (REV. 10-83)			

## CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-N036/0002

MOD/AMD 02

**Page** 2 **of** 3

Name of Offeror or Contractor: AERO PRODUCTS COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Seal, Nonmetallic NSN: 5330-01-320-3692

- 1. The purpose of this modification 02 to Delivery Order 0002 on Contract DAAE07-02-D-N036 is to change the shipping destination for the entire quantity of 1,408 each. The destination is changed from New Cumberland, PA to Tracy, CA.
- 2. As a result of this modification, the total amount of this contract is unchanged.
- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N036/0002 MOD/AMD 02

**Page** 3 **of** 3

Name of Offeror or Contractor: AERO PRODUCTS COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANT	TITY UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/C	OSTS			
0011	PRODUCTION QUANTITY	1408	EA	\$ 108.08000	\$ 152,176.64
	NSN: 5330-01-320-3692 NOUN: SEAL,NONMETALLIC SP FSCM: 19207 PART NR: 12345980 SECURITY CLASS: Unclassified PRON: EH33S132EH PRON AMD: 03 ACRN: AA				
	AMS CD: 070011	,			
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12345980 DATE: 11-DEC-2001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDF UNIT PACK: 1 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FO  001 W56HZV3066S858 W62G2T J  DEL REL CD QUANTITY DEL DATE	3			
	001 100 19-APR-200				
	002 400 19-MAY-200				
	003 400 21-Jun-200				
	004 400 19-JUL-200 005 108 19-AUG-200				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-50	00			
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-N036/0002				